CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
JON A GEGENHEIMER 440 Timberlane Dr. Gretna, LA 70056	Jefferson Parish Clerk of Court Jefferson Parish	Report Number: 38203 Date Filed: 1/14/2014	
		Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	——— Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed at	fter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer PAT BOWES 2067 Paxton St. Harvey, LA 70058		
REGIONS BANK 313 West Bank Expwy. Gretna, LA 70053			
Name of Person Preparing Report	!		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the leading to the second se	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>14th</u> day of <u>January</u>	, <u>2014</u> .		
Jon A. Gegenheimer	5043642914		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Pat Bowes	5043470441		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,232.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,232.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,987.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,987.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 248,898.11
15. Plus total receipts this period (Line 8 above)	\$ 2,232.79
16. Less total disbursements this period (Line 13 above)	\$ 11,987.11
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 239,143.79

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 200,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 200,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK 201 Huey P. Long Ave. Gretna, LA 70053	07/23/2013	Certificate of Deposit Interest Income	\$582.79
METAIRIE BANK & TRUST CO. 3344 Metairie Rd. Metairie, LA 70004	04/08/2013	Certificate of Deposit Interest Income	\$818.22
METAIRIE BANK & TRUST CO. 3344 Metairie Rd. Metairie, LA 70004	09/24/2013	Certificate of Deposit Interest Income	\$831.78
5. Total OTHER RECEIPTS during this reporting	g period		\$ 2,232.79

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

ame and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
05/20/2013	Web Site Hosting	\$ 251.64
04/10/2013	Donation	\$ 100.00
11/22/2013	Retirement Luncheon	\$ 307.35
05/30/2013	Donation	\$ 100.00
08/02/2013	Subscription	\$ 146.00
02/20/2013	Donation	\$ 50.00
07/02/2013	Membership Dues	\$ 100.00
10/15/2013	Admission to Luncheon	\$ 28.00
		\$1,082.99
	a. Date(s) 05/20/2013 04/10/2013 11/22/2013 05/30/2013 08/02/2013 07/02/2013	a. Date(s) b. Purpose(s) 05/20/2013 Web Site Hosting 04/10/2013 Donation 11/22/2013 Retirement Luncheon 05/30/2013 Donation 08/02/2013 Subscription 02/20/2013 Donation

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EAST JEFFERSON REPUBLICAN WOMEN 2116 Elizabeth Ave. Metairie, LA 70003-2142	02/14/2013	Advertisement	\$ 25.00
ELMWOOD BUSINESS ASSN. P.O. Box 23642 Elmwood, LA 70183	01/10/2013	Admission to Breakfast	\$ 38.00
ELMWOOD BUSINESS ASSN. P.O. Box 23642 Elmwood, LA 70183	02/15/2013	Admission to Luncheon	\$ 28.00
GNO INC. 365 Canal St. Ste. 2300 New Orleans, LA 70130	02/04/2013	Admission to Luncheon	\$ 55.00
INSTITUTE OF POLITICS 6363 St. Charles Ave. New Orleans, LA 70118	10/07/2013	Admission to Function	\$ 150.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 429 Metairie, LA 70002	09/05/2013	Admission to Gala	\$ 100.00
JEFFERSON ECONOMIC DEVELOPMENT CO. (JEDCO) 700 Churchill Pkwy. Avondale, LA 70094	11/14/2013	Admission to Luncheon	\$ 50.00
JEFFERSON HISTORICAL SOCIETY OF LOUISIANA 504 Fairfield Ave. Gretna, LA 70056	02/21/2013	Admission to Founders' Day Banquet	\$ 70.00
3. SUBTOTAL (optional)			\$516.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
KENNER PROFESSIONAL BUSINESS ASSN. P.O. Box 1227 Kenner, LA 70063	06/10/2013	Admission to Luncheon	\$ 30.00
KREWE OF GRELA P.O. Box 4 Gretna, LA 70054-0004	09/03/2013	Donation	\$ 125.00
LA MAISON CREOLE 1605 8th Ave. Harvey, LA 70058	07/15/2013	Admission to Dinner	\$ 315.00
LA. CLERKS OF COURT ASSN. 11745 Bricksome Ave. Ste. B1 Baton Rouge, LA 70816	06/10/2013	Donation to Legislative Day Event	\$ 100.00
LA. POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821-0006	02/04/2013	Subscription	\$ 145.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125	02/22/2013	Filing Fees	\$ 10.00
N.O. CHEER OUTLAW ALLSTARS 2328 Dawson St. Kenner, LA 70062	08/06/2013	Donation	\$ 100.00
N.O. METROPOLITAN ASSN. OF TITLE ATTORNEYS (N 1820 Belle Chasse Hwy. Ste. 205 Gretna, LA 70056	04/30/2013	Membership Dues	\$ 125.00
3. SUBTOTAL (optional)			\$950.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NETWORK SOLUTIONS LLC 13861 Sunrise Valley Dr. Ste. 300 Herndon, VA 20171	06/03/2013	Domain Name Registration	\$ 249.90
NETWORK SOLUTIONS LLC 13861 Sunrise Valley Dr. Ste. 300 Herndon, VA 20171	07/23/2013	Domain Name Registration	\$ 499.80
NETWORK SOLUTIONS LLC 13861 Sunrise Valley Dr. Ste. 300 Herndon, VA 20171	11/05/2013	Domain Name Registration	\$ 113.97
OMNI ROYAL HOTEL 621 St. Louis St. New Orleans, LA 70130	01/15/2013	Parking - Jefferson Bar Assn. Installation of Officers Dinner	\$ 17.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	01/08/2013	Membership Dues	\$ 100.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	03/19/2013	Admission to Dinner	\$ 50.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	05/21/2013	Admission to Dinner	\$ 25.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	06/27/2013	Admission to Cochon de Lait Function	\$ 250.00
3. SUBTOTAL (optional)			\$1,305.67
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	12/06/2013	Membership Dues	\$ 100.00
PIRATE'S ALLEY FAULKNER SOCIETY 624 Pirate's Alley New Orleans, LA 70116	08/26/2013	Admission to Function	\$ 150.00
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Ave. Ste. 215 Baton Rouge, LA 70802	08/08/2013	Republican Trust Membership Dues	\$ 1,000.00
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Ave. Ste. 215 Baton Rouge, LA 70802	11/19/2013	Donation	\$ 2,500.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4650 Glendale Ave. Metairie, LA 70006	01/17/2013	Admission to Luncheon	\$ 60.00
ROTARY CLUB OF WESTWEGO 2132 Empire Pl. Gretna, LA 70056	05/01/2013	Donation	\$ 100.00
ROTARY CLUB OF THE WEST BANK 1309 Whitney Ave. Terrytown, LA 70056	11/19/2013	Membership Dues	\$ 740.00
SHEKINAH GLORY FELLOWSHIP CHURCH 10239 La. Hwy. 70 Access Rd. St. James, LA 70086	06/20/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
ST. ANDREW'S VILLAGE P.O. Box 444 Abita Springs, LA 70420	10/01/2013	Admission to Function	\$ 100.00	
ST. TAMMANY LIBRARY FOUNDATION 404 Twin River Dr. Covington, LA 70433	02/26/2013	Admission to Dinner	\$ 100.00	
TABLEAU RESTAURANT 616 St. Peter St. New Orleans, LA 70116	11/26/2013	Luncheon	\$ 151.90	
THE FEDERALIST SOCIETY 201 St. Charles Ave. Ste. 4000 New Orleans, LA 70170	10/04/2013	Admission to Luncheon	\$ 50.00	
THE FOUR COLUMNS 3711 West Bank Expwy. Harvey, LA 70058	03/04/2013	Admission to Luncheon (Westwego Rotary Club)	\$ 25.00	
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	01/03/2013	Admission to Luncheon	\$ 60.00	
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	02/15/2013	Admission to Luncheon	\$ 35.00	
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	04/09/2013	Admission to Luncheon	\$ 35.00	
3. SUBTOTAL (optional)	\$556.90			
4. TOTAL (optional - complete only on last page of this sci	nedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	10/29/2013	Admission to Luncheon	\$ 40.00
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	10/29/2013	Admission to Luncheon	\$ 35.00
THE METRO CLUB 5513 Lorraine St. Metairie, LA 70003	04/03/2013	Admission to Dinner	\$ 30.00
THE METRO CLUB 5513 Lorraine St. Metairie, LA 70003	04/15/2013	Membership Dues	\$ 20.00
THE METRO CLUB 5513 Lorraine St. Metairie, LA 70003	06/13/2013	Admission to Luncheon	\$ 30.00
THE WEST BANK BEACON P.O. Box 2246 Gretna, LA 70054-2246	11/21/2013	Advertisement	\$ 370.00
TIMBERLANE COUNTRY CLUB Timberlane Dr. Gretna, LA 70056	10/15/2013	Donation	\$ 400.00
U.S. TREASURY Ogden, UT 84201	02/20/2013	Campaign Fund 2012 Income Taxes on Interest Income	\$ 715.00
3. SUBTOTAL (optional)			\$1,640.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	02/19/2013	Advertisement	\$ 319.00
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	04/29/2013	Advertisement	\$ 319.00
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	10/16/2013	Advertisement	\$ 319.00
UZEE BUTLER ARCENEAUX & BOWES CPAS 2067 Paxton St. Harvey, LA 70058	07/15/2013	Campaign Fund 2012 Income Tax Preparation Fee	\$ 100.00
VICTIMS & CITIZENS AGAINST CRIME 3814 Veterans Blvd. Ste. 206 Metairie, LA 70002	02/22/2013	Membership Dues	\$ 30.00
VILLERE'S FLORIST 750 Martin Behrman Ave. Metairie, LA 70002	09/03/2013	Gretna Inauguration Floral	\$ 98.55
3. SUBTOTAL (optional)			\$1,185.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,987.11